



Common Assessment Project Status

May 25-26, 2004



Summary

- # **Procedures**- 4000 Surface (90%Complete)
 - Submarine/Aircraft pending
- # **Std Statements** - 90% Complete
- # **Std Statement Implementation** - 25% Complete
 - Submarine Assessment - Complete
 - Adjustment/Changes- On Going
 - Deploy to Submarine, PSART, and Surface Assessments
- # **FAST** -Configuration changes pending
- # **MAF** - May 2004
- # **JSN** - June 2004 deadline for overwriting solution
- # **Maintenance Ready 2-Kilo** - Distributed to TYCOMs.
 - JFMM posting pending.
- # **Business Rules** - Submarine, Surface and Aircraft Input.
Standard document pending approval- June 1,04

Assessment Goals

Increase credibility across the Fleet

- # Standard briefs
- # Standard expectations of technicians
- # Standard final product
- # Mission Ready

Assessment Business Rules

GOALS

- # Expectations and objectives clearly communicated.
- # Accountability for Assessment Team members.
- # Professional, comprehensive, and standard final product.
- # Consistent expectations relayed to the Fleet, resulting in positive word of mouth feedback and Mission Readiness.
- # Assessment Business Rules and Training document(s) are in final phases of completion.

Assessment Process

POA&M

ID	Task Name	Start	Finish
1	Common Assessment Process Timeline	Thu 2/28/02	Thu 7/14/0
2	Preparation & Planning	Thu 2/28/02	Thu 7/14/0
3	Scheduling	Tue 9/30/03	Fri 5/28/0
6	Agenda Building	Mon 2/9/04	Fri 7/30/0
9	Common Assessment Information on WE	Thu 2/28/02	Wed 6/9/0
11	Common Assessment Tool	Thu 12/11/03	Thu 7/14/0
37	Standard Assessment Process	Wed 9/3/03	Fri 9/3/0
77	Standard FLEET Assessment Business	Fri 11/1/02	Fri 10/29/0
107	Execution	Fri 11/1/02	Thu 3/17/0
108	Assessment Procedure Development	Fri 11/1/02	Thu 3/17/0
129	Assessment MER	Mon 3/1/04	Fri 7/16/0
135	Standard Statements Phase I	Fri 11/1/02	Wed 1/12/0
145	Standard Statement Implimentation	Fri 5/14/04	Mon 8/2/0
153	Standard Statements Phase II	Mon 11/1/04	Mon 11/1/0
155	Standard Reports	Wed 10/1/03	Fri 6/11/0
175	JSN	Mon 9/1/03	Fri 2/27/0
178	Maintenance Ready 2 Kilo	Fri 11/1/02	Thu 4/22/0
186	Post Visit Analysis	Fri 7/2/04	Fri 10/15/0
187	Metrics	Fri 7/2/04	Fri 10/15/0